

Receiving Report

Date:

11/12/22

Batch No:

M120044

Supplier:

CAMP

Dart P/O:

15720

Packing Slip:

Yes

☒

No

Invoice:

Yes

☐

No

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

N/A

Waybill Attached:

Yes

☐

No

N/A

Shipment Complete:

Yes

☒

No

N/A

QC6 Inspection

☒

N/A

Work Order

Sub 12/28

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

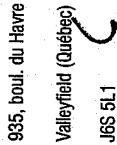
11/12/23

Received/Costing

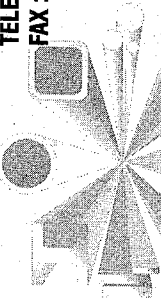
Initial

[Signature]

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1



TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

On a du Savoir "FER"

FACTURE

DATE	22/12/11
BON DE LIVRAISON PACKING SLIP	N° 192222
DATE DE LIVRAISON DELIVERY DATE	22/12/11

VOTRE N° DE COMMANDE / YOUR PO. N°	VENDE. / SALES	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
15720	SD	DAER		NET 30 JOURS	2R		

[illegible]

Unités de mesure :	CLB	Cent livres	• CPI	Cent pils	• UN	Unité	• PI	Pied	• PC	Pied carré
Units of measure:		Hundred pounds		Hundred feet		Unit		Foot		Square foot

CONDITIONS:

[illegible]

www.merck.com

PREPARE / PREPARED.	VERIFIÉ / VERIFIED	LIVRÉ. / DELIVERED	HEURE / TIME
---------------------	--------------------	--------------------	--------------

24R
 DAD
 DAD

BY	PAK
BY	BY

ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF WATER CANNON INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL LISTED MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME BILLING DATE AND THE BUYER ACCEPTS TO PAY THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE. THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER, AS HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPRESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN 90 DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MERCHANDISE THAT IS BEING DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% DEDUCTION CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION. MERCHANDISE RECEIVED IN GOOD CONDITION.

THE GOOD CONNECTION			
A/Y	M/M	J/D	



SIGNATURE DU CLIENT / CUSTOMER SIGNATURE		DATE	
--	--	------	--

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.

Q.S. H.S.T.

TECH

QUALITY

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All amounts are calculated in domestic currency.

All Vendors PO ID PO15720 Receipt Dates from 12/23/2011 to 12/23/2011

Grouped by Vendor ID

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15720**

Purchase Order Date 12/21/2011

PO Print Date 12/21/2011

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X02.000	6061-T6 Bar 1.00 x 2.00	12/23/2011 Yes	42.00 f	Yours ppd	\$6.3945	\$268.57

Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR ASTM
B221

PO Total:

\$268.57

Change Nbr: 2

Change Date: 12/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

46491

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order # : **111205**

bon de commande / Purchase order # : **OU-33995**

de matrice / Die # : **MS 15914**

Description : **2"X 1" FLAT BAR**

Alliage & trempage / Alloy & temper : **6061 T6**

Longueur / Length : **6096 mm**

Contrôle / Control # : **33234-1**

Coulée / Cast # : **49814**

8 111205

Dureté Rockwell E /

Rockwell E hardness : **92 HRE**

Min. requis /

Min. required : **88 HRE**

Max. permis /

Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max


Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client.

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre,

Yours truly,

date : **2010-12-10**



Gilles Pelletier
Technicien de la qualité
Quality technician

6061